

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAYMOND S CHILDRESS
701 N. Columbia St
Covington, LA 70433

2. Office Sought (Include title of office as well)

District Judge
St. Tammany
22nd

OFFICE USE ONLY

Report Number: 34917

Date Filed: 2/11/2013

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RESOURCE BANK
70533 Hwy 21
Covington, LA 70433

7. Full Name and Address of Treasurer

CURT KEAY
178 Beau Arbre Court
Covington, LA 70433

9. Name of Person Preparing Report CURT KEAY

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2013.

Raymond S Childress
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-809-5305
Daytime Telephone

Curt Keay
Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Name and Address of **Committee's Chairman**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,650.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,650.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,738.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,650.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 88.89

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RESOURCE BANK 70533 Hwy 21 Covington, LA 70433	12/31/2012	Interest	\$0.51
5. Total OTHER RECEIPTS during this reporting period			\$ 0.51

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER COVINGTON CTR. 317 N. Jefferson Covington, LA 70433	09/21/2012	Meet and Greet luncheon	\$ 300.00
U S P O Columbia st. Covington, LA 70433	09/04/2012	Postage	\$ 90.00
GALLAGHER'S GRILL 509 S. Tyler Covington, LA 70433	08/18/2012	Staff meeting	\$ 161.12
WALMART Hwy 190 Covington, LA 70433	09/19/2012	Meet and Greet	\$ 125.72
ACQUISTAPACE'S 125 E 21st St Covington, LA 70433	09/18/2012	Meet and Greet	\$ 38.87
ACQUISTAPACE'S 125 E 21st St Covington, LA 70433	09/21/2012	Meet and Greet	\$ 8.61
WALMART Hwy 190 Covington, LA 70433	07/18/2012	Meet and Greet	\$ 13.35
LA CARETA 1200 W. Causeway Approach Mandeville, LA 70471	08/23/2012	Committee Mtg.	\$ 25.53
3. SUBTOTAL (optional)			\$763.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 40 Park Place Dr. Covington, LA 70433	09/15/2012	Meet & Greet	\$ 90.50
ACADEMY SPORTS + OUTDOORS 61107 Airport Rd Slidell, LA 70460	09/20/2012	Meet & Greet	\$ 23.40
SAM'S CLUB 181 Northshore Blvd. Slidell, LA 70460	09/20/2012	Meet & Greet	\$ 201.44
DOLLAR GENERAL STORE 1823 N Columbia St Covington, LA 70433	09/21/2012	Meet & Greet	\$ 11.96
GUILLOT'S SANITARY SUPPLIES, INC 4866 Tchoupitoulas New Orleans, LA 70115	09/28/2012	Meet & Greet	\$ 94.93
LA. DISTRICT JUDGES ASSN. 400 Royal St. Suite 4200 New Orleans, LA 70130	09/28/2012	Judges luncheon	\$ 250.00
DORIGNACS FOOD CENTER 710 Veterans Blvd. Metairie, LA 70005	12/06/2012	Meet & Greet	\$ 114.57
TREASURER OF STATE OF LA. 900 N. 3rd St. Baton Rouge, LA 70802	05/29/2012	Board of Ethics fee	\$ 100.00
3. SUBTOTAL (optional)			\$886.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,650.00

Form 102. Rev. 3/98. Page Rev. 3/98